

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Community Development Center, Inc.

Parent Record # 527

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
COMMUNITY DEVELOPMENT CENTER, INC.	Z03010632	COMMUNITY DEVELOPMENT	34549	103	D	8/18/2003	21,130.94
COMMUNITY DEVELOPMENT CENTER, INC.	Z03010632	COMMUNITY DEVELOPMENT	34549	103	D	9/15/2003	25,893.17
COMMUNITY DEVELOPMENT CENTER, INC.	Z03010632	COMMUNITY DEVELOPMENT	34549	103	D	10/14/2003	23,874.30
COMMUNITY DEVELOPMENT CENTER, INC.	Z03010632	COMMUNITY DEVELOPMENT	34549	103	D	11/14/2003	22,938.06
COMMUNITY DEVELOPMENT CENTER, INC.	Z03010632	COMMUNITY DEVELOPMENT	34549	103	D	12/10/2003	23,528.18
COMMUNITY DEVELOPMENT CENTER, INC.	Z03010632	COMMUNITY DEVELOPMENT	34549	103	D	1/15/2004	25,006.36
COMMUNITY DEVELOPMENT CENTER, INC.	Z03010632	COMMUNITY DEVELOPMENT	34549	103	D	2/13/2004	23,546.01
COMMUNITY DEVELOPMENT CENTER, INC.	Z03010632	COMMUNITY DEVELOPMENT	34549	103	D	3/12/2004	25,922.06
COMMUNITY DEVELOPMENT CENTER, INC.	Z03010632	COMMUNITY DEVELOPMENT	34549	103	D	4/8/2004	31,208.84
COMMUNITY DEVELOPMENT CENTER, INC.	Z03010632	COMMUNITY DEVELOPMENT	34549	103	D	5/13/2004	18,468.97
COMMUNITY DEVELOPMENT CENTER, INC.	Z03010632	COMMUNITY DEVELOPMENT	34549	103	D	6/11/2004	18,211.65
COMMUNITY DEVELOPMENT CENTER, INC.	Z03010632	COMMUNITY DEVELOPMENT	34549	103	D	6/15/2004	9,707.62
COMMUNITY DEVELOPMENT CENTER, INC.	Z03010632	COMMUNITY DEVELOPMENT	34549	450	G	6/30/2004	20,475.21
Summary for 'REF DOC NUMBER' = Z03010632 (13 detail records)							
Total for Z03010632							289,911.37

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	8/22/2003	20,441.96

COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	8/22/2003	23,673.20
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	8/22/2003	833.32
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	8/22/2003	1,846.91
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	8/22/2003	18,461.34
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	8/22/2003	70,702.62
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	8/22/2003	10,659.69
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	9/19/2003	67,217.39
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	9/19/2003	7,086.29
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	9/19/2003	3.48
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	9/19/2003	30,630.21
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	10/21/2003	503.20
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	10/21/2003	30,255.31
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	10/21/2003	61,952.50
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	10/21/2003	2,570.11
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	128	D	12/22/2003	-1,846.91
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	12/22/2003	240.24
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	128	D	12/22/2003	-833.32
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	12/22/2003	833.32
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	12/22/2003	35,156.14
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	12/22/2003	1,846.91
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	1/15/2004	983.69
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	1/15/2004	319.83
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	1/15/2004	29,615.74
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	2/5/2004	25,015.88

COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	2/5/2004	19,255.24
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	2/5/2004	93.33
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	3/4/2004	2,441.72
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	3/4/2004	13,636.88
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	3/4/2004	1,790.71
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	3/19/2004	7,265.83
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	3/19/2004	163.59
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	4/30/2004	10,793.71
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	4/30/2004	395.53
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	5/28/2004	34,842.07
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	5/28/2004	5,161.98
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	6/22/2004	494.79
COMMUNITY DEVELOPMENT CENTER, INC.	Z04016432	COMMUNITY DEVELOPMENT	33923	103	D	6/30/2004	3,272.57

Summary for 'REF DOC NUMBER' = Z04016432 (38 detail records)

Total for Z04016432 537,777.00